

REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270

Dallas, TX 75320-6270

Agency Buyer

Product

Acct Types

Est/External #

Brand

Demo

Revision Comments

Advertiser

Salesperson

Special Handling

HOUSE-WASHINGTON, WJLA/GJLA/EJLA (3869)ph: (703) 236-9552

None

Solmundson, Jeff

POLITICAL CANDIDATE (ns) (1186) 2759 SR Q1 VA TV 5.25-5.31 ATS (1564324) Local/Political Candidate Agency BRD

Rasoul Works for Virginia LT Gov-D(142018

Hulsen Media Services (15485)

2759/

Invoice 8191567 Inv Date 5/30/2021 Terms CIA Contract 4851428 Bill Type Weekly/Irregular

Period 5/24/2021 - 5/30/2021

CO-OP/Order Type No/Normal

Package

Gen. Date 6/1/2021 1:56:16PM

Hulsen Media Services 2400 Laramie Trail Austin, TX 78745

AgM

Washington (WJLA)

DUPLICATE INVOICE

### Time Length Copy/ISCI Amount Remarks ### SECTION Copy/ISCI Amount SECTION ### SECTION Copy/ISCI Copy/ISCI Copy/ISCI Copy/ISCI #### SECTION Copy/ISCI Copy/ISCI Copy/ISCI Copy/ISCI Copy/ISCI Copy/ISCI #### Copy/ISCI Copy/		·	. (*****)	D(PLICATE IN	• 010	_			
SPOT 784467-8BC-Good Ni	Line	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
yment is due 30 days from receipt of invoice. All vertising is subject to the Standard Advertiser Terms	0	SPOT	4248324-News-7New	Day,W-1	05/26/21 6:44AM (We)	00:30		MM21VI2304H	\$400.00	
yment is due 30 days from receipt of invoice. All vertising is subject to the Standard Advertiser Terms)	SPOT	4248329-News-7New	Day,Th-1	05/27/21 11:34PM (Th)	00:30		MM21VI2304H	\$525.00	
yment is due 30 days from receipt of invoice. All vertising is subject to the Standard Advertiser Terms (\$187.50))	SPOT	784407-ABC-Good Mo	Day,Sa-1	05/29/21 7:29AM (Sa)	00:30		MM21VI2304H		
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networks, as applicable).



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Advertiser

Hulsen Media Services (15485) Solmundson, Jeff HOUSE-WASHINGTON, WJLA/GJLA/EJLA

> (3869)ph: (703) 236-9552

None

POLITICAL CANDIDATE (ns) (1186) 2760 SR Q1 VA TV 6.1-6.7 (1565030) Local/Political Candidate Agency BRD

Rasoul Works for Virginia LT Gov-D(142018

2760/

Invoice 8256720 Inv Date 6/6/2021 Terms CIA Contract 4852329 Bill Type Weekly/Irregular Period 5/31/2021 - 6/6/2021

CO-OP/Order Type No/Normal

Package

Gen. Date 6/8/2021 8:30:43AM

Hulsen Media Services 2400 Laramie Trail Austin, TX 78745

Washington (WJLA)

AgM

DUPLICATE INVOICE

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ine	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
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	SPOT	4248324-News-7New	Day,Th-1,F-1	06/04/21 6:44AM (Fr)	00:30		MM21VI2303H	\$400.00	
)	SPOT	4248329-News-7New	Day,Th-1,F-1	06/03/21 11:23PM (Th)	00:30		MM21VI2303H	\$525.00	
)	SPOT	4248329-News-7New	Day,Th-1,F-1	06/04/21 11:28PM (Fr)	00:30		MM21VI2303H	\$525.00	
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ayı	ment is	s due 30 days fr	om receipt of invoice. A	AII			Gross Total Commission	\$1,850.00 (\$277.50)	Total Spots 4
2V€	Condi	g is subject to the	he Standard Advertiser	ierms			N		
10	Condi	tions available a	at http://sbgi.net/?p=1	1224			Net Total	\$1,572.50	

(and "Station" definition includes regional sports networks, as applicable).



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Demo Revision Comments

Rasoul Works for Virginia LT Gov-D(142018 **Hulsen Media Services (15485)** Solmundson, Jeff

HOUSE-WASHINGTON, WJLA/GJLA/EJLA (3869)

ph: (703) 236-9552 None

Special Handling POLITICAL CANDIDATE (ns) (1186) 2762-SR-Q1-VA TV 6.2-6.7 ADD (1567447) **Acct Types** Local/Political Candidate Agency BRD

2762/

Invoice 8256739 Inv Date 6/6/2021 Terms CIA Contract 4857660 Bill Type Weekly/Irregular Period 5/31/2021 - 6/6/2021

CO-OP/Order Type No/Annual M Package

Gen. Date 6/8/2021 8:30:44AM

Hulsen Media Services 2400 Laramie Trail **Austin, TX 78745**

AgM

Washington (WJLA)

DUPLICATE INVOICE

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Line Ty	rpe Scheduled	Schedule Days to Run	Air Time	Length	Copy/ISCI	Amount	Remarks
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0 SPC	OT 7:00:00AM- 8:00:00	Day,Th-1,F-1	06/04/21 7:28AM (Fr)	00:30	MM21VI2303H	\$1400.00	
0 SPC	OT 4248328-News-7New	Day,Th-1,F-1	06/03/21 6:12PM (Th)	00:30	MM21VI2303H	\$1200.00	
) SPC	OT 4248328-News-7New	Day,Th-1,F-1	06/04/21 6:30PM (Fr)	00:30	MM21VI2303H	\$1200.00	
ndverti and Co and "S	ising is subject to tl enditions available a	om receipt of invoice. he Standard Advertiser at http://sbgi.net/?p= ncludes regional sport	Terms 1224		Gross Total Commission Net Total	\$5,200.00 (\$780.00) \$4,420.00	Total Spots 4



REMIT TO Sinclair Broadcast c/o WJLA PO Box 206270 Dallas, TX 75320-6270

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Product

Acct Types

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Brand

Demo Revision Comments

Rasoul Works for Virginia LT Gov-D(142018 Advertiser Hulsen Media Services (15485) Solmundson, Jeff

HOUSE-WASHINGTON, WJLA/GJLA/EJLA (3869)

ph: (703) 236-9552 None

Special Handling POLITICAL CANDIDATE (ns) (1186) 2760 SR Q1 VA TV 6.1-6.7 (1565030) Local/Political Candidate Agency BRD

2760/

Invoice 8257482 Inv Date 6/13/2021 Terms CIA Contract 4852329 Bill Type Weekly/Irregular

CO-OP/Order Type No/Normal

6/7/2021 - 6/13/2021

Package

Period

Gen. Date 6/15/2021 9:25:31AM

Hulsen Media Services 2400 Laramie Trail **Austin, TX 78745**

networks, as applicable).

AgM

Washington (WJLA)

DUPLICATE INVOICE

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ine	Туре	Scheduled	Schedule Days to Run	Air Time	Length		Copy/ISCI	Amount	Remarks
)	SPOT	4248329-News-7New		06/07/21 11:26PM (Mo)	00:30		MM21VI2303H	\$525.00	
)	SPOT	4248324-News-7New	Day,M-1	06/07/21 5:58AM (Mo)	00:30		MM21VI2303H	\$400.00	
			Du	pli		ate			
							Gross Total		
Payment is due 30 days from receipt of invoice. All								\$925.00 (\$138.75)	Total Spots 2
.'	ertisino	g is subject to th	ne Standard Advertiser	Terms			Commission	(\$130./S)	
IV	· · · · · · · ·		t http://sbgi.net/?p=1						



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Dallas, TX 75320-6270

Advertiser Agency Buyer Salesperson

Special Handling

Product

Acct Types

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Brand

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Rasoul Works for Virginia LT Gov-D(142018 Hulsen Media Services (15485) Solmundson, Jeff

HOUSE-WASHINGTON, WJLA/GJLA/EJLA (3869)

ph: (703) 236-9552 None

POLITICAL CANDIDATE (ns) (1186) 2762-SR-Q1-VA TV 6.2-6.7 ADD (1567447) Local/Political Candidate Agency BRD

2762/

Invoice 8257494 Inv Date 6/13/2021 Terms CIA Contract 4857660 Bill Type Weekly/Irregular Period 6/7/2021 - 6/13/2021

CO-OP/Order Type No/Annual M

Package

Gen. Date 6/15/2021 9:25:32AM

Hulsen Media Services 2400 Laramie Trail **Austin, TX 78745**

AgM

Washington (WJLA)

DUPLICATE INVOICE

2.0 SPOT 7:00:004N+-8:00:00 Psy.w-1 66(07/21 7:5SAM (No) 00:30 MM21V12303H S1400.00 SPOT 42:48528-Heroer-Pitero Spot Spot Spot 42:48528-Heroer-Pitero Spot Spot Spot Spot Spot Spot Spot Spo	vasi	illigion	(VVJLA)	U	OPLICATE IN	VUIC	E			
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Payment is due 30 days from receipt of invoice. All Convention (\$390.00) (\$3	0	SPOT	7:00:00AM- 8:00:00	Day,M-1		00:30		MM21VI2303H	\$1400.00	
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and "Station" definition includes regional sports	nd	Condit	ions available a	at http://sbgi.net/?p=1	1224			Net Total	\$2,210.00]
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